

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**

No: First and Part Bill

(For Other Works)

Date.....2018

Division: **Project**

Sub-Division: **Project**

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: **008-16.000036**

Schedule Docket No.

Head of Account:

Est.Cost- **5.80 Lakhs**

Name of Work: **Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Construction of Indoor stadium with all amenities at Sahakaranagar in ward No.08 Kodigehalli, Kodigehalli Sub Division**

Name of Contractor and Full Address: **M/s. Rudraprasad Consultants**

Reference to Agreement No: **24/2016-17**

Date: **26-11-2016**

Certified that the measurements were taken by me on **10/9/18** and recorded of Pages **137495** of measurement Book No. **90/09-10** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on **10/9/2018** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being percent Rs.....		
3) " " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher		
No.....Dated.....S.D. No.....	Amount adjusted	5.80,000 - 0
towards cash advance recovery of		
b) Payments } cost store or other material supplied.	15 -	58,000 -
Now made } recovery of amount creditable to this/other work		
} Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No.....		
dated.....less adjustments.		
7) Net amount due to or from Contractor	unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Cheque	5.22,000 -
	Total amount adjusted =	

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

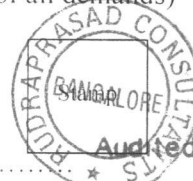
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment



Audited & Admitted for Rs.....

Rs. 5.80,000 - 0

Rs. 5.22,000 - 0 Executive Engineer

and Rs..... by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Exs. Engineer
Project Division
B.B.M.P.

Sl No	Description	unit	Previous		Present Measurement		Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Qty	Amt	
1	Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Construction of Indoor stadium with all amenities at Sahakaranagar in ward No.08 Kodigehalli, Kodigehalli Sub Division	-			1.00	580000	1.00	580000	
	100% Job Completed							580000	
	Total							580000	

Certificate:-

- 1 Certified that the work Done by the above Agency is satisfactorily
- 2 Amount chargeable for the said Name of Work
- 3 Not Succetable for Measurements.


Assistant Engineer
Project Division


Assistant Executive Engineer
Project Division